

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of Rs.34,782/- (Rupees thirty four thousand seven hundred eighty two only) towards the cost of Petroleum Products for the use of Departmental Cars i.e., AP9-BW-1 & TS 09 FQ 9099 used by Secretary to Government and AP 09 BH 1234 used by the Department for the month of October, 2021 - Orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 405

Dated: 17-11-2021

Read:

Bill No.BILL-219273, Dt:31.10.2021 received from M/s. Telangana State Civil Supplies Corporation Ltd., Hyderabad.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.34,782/- (Rupees thirty four thousand seven hundred and eighty two only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 & TS 09 FQ 9099 used by Secretary to Government and AP09BH1234 used by the Department for the month of October, 2021.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, T.S. State Civil Supplies Corporation Limited, Hyderabad" through bank A/c No.62462214063, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077.

3. The expenditure is debitable to "3451-Secretariat Economic Services – 090 – Secretariat –10 – T,R&B Department – 240 – Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY

ADDITIONAL SECRETARY TO GOVERNMENT

To  
The District Manager,  
T.S. State Civil Supplies Corporation Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, T.S., Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER